

CERTIFICATION OF ORDINANCE

I, Dr. Queenella Miller, DO HEREBY CERTIFY that I am the duly qualified Village Clerk of the Village of North Riverside, County of Cook, State of Illinois; that as such Clerk I have charge of and custody of the books and records of the Village of North Riverside, County of Cook and State of Illinois.

I DO FURTHER CERTIFY that the foregoing is a full, true and correct copy of Ordinance No. 10-O-13 entitled "Annual Appropriation Ordinance (2010-2011) for the Village of North Riverside, Illinois" for the fiscal year commencing May 1, 2010 and ending April 30, 2011 and which was passed approved by the President and Board of Trustees of the Village of North Riverside, County of Cook and State of Illinois, on the 26th day of July, 2010.

I DO FURTHER CERTIFY that the original, of which the foregoing Ordinance is a true copy, is in file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the Corporate Seal of the Village of North Riverside, County of Cook and State of Illinois, this 26th day of July, 2010.


DR. QUEENELLA MILLER,
VILLAGE CLERK

(SEAL)

VILLAGE OF NORTH RIVERSIDE

ORDINANCE NO. 10-O-13

ANNUAL APPROPRIATION ORDINANCE (2010-2011)
FOR THE VILLAGE OF NORTH RIVERSIDE, ILLINOIS

PASSED AND APPROVED BY THE PRESIDENT
AND BOARD OF TRUSTEES
OF THE VILLAGE OF NORTH RIVERSIDE
THIS 26TH DAY OF JULY, 2010

Ordinance No. 10-O-13

ANNUAL APPROPRIATION ORDINANCE (2010-2011)
FOR THE VILLAGE OF NORTH RIVERSIDE, ILLINOIS

AN ORDINANCE MAKING APPROPRIATION FOR CORPORATE PURPOSES FOR THE CURRENT FISCAL YEAR COMMENCING ON THE 1ST DAY OF MAY, 2010 AND ENDING ON THE 30TH DAY OF APRIL, 2011 FOR THE VILLAGE OF NORTH RIVERSIDE, ILLINOIS.

BE IT ORDAINED BY THE PRESIDENT AND BOARD
OF TRUSTEES OF THE VILLAGE OF NORTH RIVERSIDE,
COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: The following sums set forth in the column headed and entitled "Amount Appropriated", or so much thereof as may be authorized by law, be and the same are hereby appropriated for the fiscal year beginning May 1, 2010, and ending April 30, 2011, that the sums of money hereinafter set forth are deemed necessary to defray all necessary expenses and liabilities of said Village for said period, for the several purposes following:

	<u>Amount</u> <u>Appropriated</u>
ADMINISTRATION:	
Salaries-Elected Officials	\$ 45,600
Salary	349,000
Internal Allocation-Water Fund	(34,000)
FICA Expense	25,000
Medicare Expense	6,000
IMRF Expense	55,500
Insurance-Group Health & Life	119,000
Insurance-MICA	7,765
Travel Expense	100
Luncheon & Dinner Meetings	2,000
Employee Awards & Functions	5,000
Membership Fees & Dues	10,000
Training Fees	1,500
Insurance-General Liability	8,000
Exterminator	1,000
Other Outside Services	22,000
Contract Services-Newsletter	22,500
Contract Services-IT Support	16,800
Professional Services	5,000
Investment Expense	1,500
Legal Services	70,000
Legal Notices	1,500
Medical Services	500
Audit Services	22,500
External Civic & Social	10,000
Utility-Telephone	15,000
Printing & Forms	7,000
Subscriptions	1,500
Supplies-Office	6,000
Supplies-Postage	10,000
Supplies-Program & Operation	2,500
Maint & Repair-Grounds	3,500
Maint & Repair-Buildings	40,000
Maint & Repair-Building Cleaning	10,000
Utility-Natural Gas	10,000
Maint & Repair-Equipment	9,000
Maint & Repair-Office Equipment	13,000

	<u>Amount</u> <u>Appropriated</u>
GENERAL ADMINISTRATION (continued)	
Fuel-Vehicles	2,000
Maint & Repair-Vehicles	1,500
Mechanics Time Charges	500
Department Equipment	500
Office Furniture	500
Office Equipment	1,000
Computer Equipment	10,000
Internal Allocation-Overhead	(285,500)
Transfer-Capital Projects Fund	770,000
Transfer-Refuse Fund	-
Total General Administration	<u>\$ 1,401,765</u>

BUILDING AND ZONING:

Salary	\$ 106,000
Salary-Part Time	9,000
FICA Expense	6,000
Medicare Expense	2,000
IMRF Expense	15,000
Insurance-Group Health & Life	17,000
Insurance-MICA	11,885
Luncheon & Dinner Meetings	150
Membership Fees & Dues	500
Training Fees	500
Uniforms	400
Other Outside Services	8,000
ZBA Meeting Expense	500
Contract Services-IT Support	400
Legal Notices	1,000
Utility-Telephone	750
Printing & Forms	2,500
Subscriptions	200
Supplies-Office	300
Supplies-Postage	800
Supplies-Program & Operation	100
Maint & Repair-Office Equipment	250
Fuel-Vehicles	1,250
Maint & Repair-Vehicles	1,250
Mechanics Time Charges	250

	<u>Amount</u> <u>Appropriated</u>
BUILDING AND ZONING (continued)	
Department Equipment	250
Computer Equipment	250
Internal Allocation-Overhead	4,000
Total Building and Zoning	<u>\$ 190,485</u>
CODE ENFORCEMENT:	
Salary-Part Time	\$ 9,000
Salary-Part Time Inspectors	2,000
FICA Expense	800
Medicare Expense	300
IMRF Expense	1,400
Insurance-MICA	6,070
Travel Expense	200
Luncheon & Dinner Meetings	50
Membership Fees & Dues	125
Training Fees	250
Exterminator	3,500
Contract Services-Inspections	45,000
Contract Services-IT Support	300
Contract Services-Health Inspections	18,000
Contract Services-Cross Connection Inspections	10,000
Printing & Forms	1,000
Subscriptions	50
Supplies-Office	250
Supplies-Postage	250
Supplies-Small Tools	100
Supplies-Program & Operation	200
Maint & Repair-Office Equipment	250
Department Equipment	500
Computer Equipment	300
Internal Allocation-Overhead	4,000
Total Code Enforcement	<u>\$ 103,895</u>

	<u>Amount</u> <u>Appropriated</u>
POLICE PROTECTION:	
Salary-Sworn Officers	\$ 2,375,000
Salary-Telecommunicators	401,000
Overtime-Mall Patrol	6,000
Overtime-Telecommunication	45,000
Overtime-Patrol	343,500
Holiday	60,000
Salary-Part Time	70,000
Salary-Comm Service Officers	40,000
Salary-Enforcement Officers	22,000
FICA Expense	39,000
Medicare Expense	35,000
IMRF Expense	79,000
Insurance-Group Health & Life	867,000
Insurance-MICA	254,365
Travel Expense	2,000
Luncheon & Dinner Meetings	1,250
Membership Fees & Dues	7,500
Training Fees	15,000
Uniforms	30,000
Protective Clothing	5,900
Uniforms-CSO's	2,000
Exterminator	900
Other Outside Services	10,000
Photo Processing	500
Contract Services-Collections	171,000
Contract Services-IT Support	17,500
Professional Services	2,000
Legal Services	65,000
Legal Notices	1,000
Employment Testing & Exams	12,000
Medical Services	1,500
Extenal Civic & Social	500
Prisoner Maintenance	4,500
Utility-Telephone	25,000
Printing & Forms	4,000
Subscriptions	3,500
Supplies-Office	8,000
Supplies-Postage	3,500
Supplies-Crime Prevention	7,650
Supplies-Program & Operation	8,000

Amount
Appropriated

POLICE PROTECTION (continued)

Supplies-Miscellaneous	500
Maint & Repair-Grounds	1,500
Maint & Repair-Buildings	35,000
Maint & Repair-Building Cleaning	35,000
Utility-Natural Gas	18,000
Maint & Repair-Equipment	7,000
Maint & Repair-Office Equipment	6,000
Maint & Repair-Radio Equipment	15,000
Fuel-Vehicles	53,000
Maint & Repair-Vehicles	40,000
Mechanics Time Charges	8,000
Maint & Repair-IPSAN	9,000
Department Equipment	1,500
Office Furniture	1,500
Office Equipment	1,000
Computer Equipment	3,000
Grant-JAG/BADGE	103,818
Grant-Other	38,800
Internal Allocation-Overhead	140,000
Total Police Protection	<u>\$ 5,564,183</u>

FIRE AND EMERGENCY PROTECTION:

Salary-Sworn Officers	\$ 1,425,000
Overtime-Training	25,000
Overtime	150,000
Holiday	49,000
Salary-Paid On Call	1,000
Salary-Office	47,500
FICA Expense	4,000
Medicare Expense	21,000
IMRF Expense	8,000
Insurance-Group Health & Life	476,000
Insurance-MICA	131,750
Luncheon & Dinner Meetings	200
Employee Awards & Functions	500
Membership Fees & Dues	12,500
Training Fees	6,500

	<u>Amount</u> <u>Appropriated</u>
FIRE AND EMERGENCY PROTECTION (continued)	
Uniforms	15,000
Protective Clothing	1,500
Exterminator	500
Other Outside Services	1,500
Photo Processing	500
Contract Services-Collections	20,000
Contract Services-IT Support	4,000
Legal Services	25,000
Legal Notices	500
Employment Testing & Exams	15,500
Medical Services	500
Contract Services-Paramedics	436,500
Utility-Telephone	13,000
Printing & Forms	500
Subscriptions	500
Supplies-Office	2,000
Supplies-Postage	500
Supplies-Paramedic	6,000
Supplies-Small Tools	600
Supplies-Program & Operation	7,000
Supplies-Miscellaneous	1,000
Maint & Repair-Grounds	500
Maint & Repair-Buildings	11,000
Maint & Repair-Building Cleaning	3,000
Utility-Electric	3,500
Utility-Natural Gas	10,000
Maint & Repair-Equipment	18,200
Maint & Repair-Office Equipment	4,000
Maint & Repair-Radio Equipment	15,000
Fuel-Vehicles & Equipment	15,000
Maint & Repair-Vehicles	25,000
Mechanics Time Charges	5,000
Department Equipment	2,000
Office Furniture	250
Office Equipment	250
Computer Equipment	1,000
Paramedic Equipment	3,000
Internal Allocation-Overhead	87,500
Total Fire and Emergency Protection	<u>\$ 3,114,250</u>

	<u>Amount</u> <u>Appropriated</u>
RECREATION:	
Salary	\$ 101,500
Overtime	2,000
Salary-Part Time	51,000
FICA Expense	11,000
Medicare Expense	3,000
IMRF Expense	23,000
Insurance-Group Health & Life	51,000
Insurance-MICA	33,080
Travel Expense	700
Luncheon & Dinner Meetings	500
Employee Awards & Functions	500
Membership Fees & Dues	500
Training Fees	800
Exterminator	900
Public Relations	600
Contract Services-Collections	500
Contract Services-IT Support	3,500
Professional Services	12,000
Medical Services	500
Resident Service Transportation	10,000
Volunteer Service Group Expense	5,000
Neighborhood Services	5,000
Living Memorial	300
Utility-Telephone	4,000
Printing & Forms	12,000
Subscriptions	300
Supplies-Office	3,000
Supplies-Postage	3,000
Supplies-Miscellaneous	1,000
Movie Theatre Tickets Purchase	8,000
External Ticket Purchase	9,000
Maint & Repair-Buildings	38,700
Maint & Repair-Building Cleaning	10,500
Utility-Natural Gas	8,500
Maint & Repair-Equipment	2,000
Maint & Repair-Office Equipment	5,500
Department Equipment	2,500
Office Furniture	500
Office Equipment	500

	<u>Amount</u> <u>Appropriated</u>
RECREATION (continued)	
Computer Equipment	1,000
Internal Allocation-Overhead	13,500
Overtime	500
Salary-Temporary Labor	2,500
FICA Expense	250
Medicare Expense	100
Outside Services-Adult Sports	18,000
Awards-Adult Sports	1,300
Program Supplies-Adult Sports	500
Outside Services-Youth Sports	13,000
Awards-Youth Sports	3,000
Program Supplies-Youth Sports	5,000
Maint & Repair-Program Cleaning	1,000
Salary-Temporary Labor	4,500
FICA Expense	350
Medicare Expense	100
Outside Services-Adult Special Interest	9,000
Program Supplies-Adult Special Interest	1,000
Outside Services-Youth Special Interest	3,500
Program Supplies-Youth Special Interest	500
Salary-Preschool Allocation	30,100
Salary-P/T Preschool Teachers	15,000
FICA Expense	3,000
Medicare Expense	1,000
IMRF Expense	5,000
Other Outside Services	500
Program Supplies-Preschool	3,000
Salary-Day Camp Allocation	8,600
Overtime	2,000
Salary-Day Camp Counselors	75,000
Salary-P/T Day Camp Allocation	2,500
FICA Expense	6,000
Medicare Expense	1,500
IMRF Expense	1,500
External Trips-Day Camp	9,000
Vehicle Rental-Day Camp	6,000
Program Supplies-Day Camp	5,500
Maint & Repair-Program Cleaning	2,500
Outside Services-Adult Trips	1,000
External Trips-Adult Trips	110,000

	<u>Amount</u> <u>Appropriated</u>
RECREATION (continued)	
Vehicle Rental-Adult Trips	20,000
Salary-Special Event Allocation	4,300
Overtime	500
Salary-Temporary Labor	500
Salary-Part Time	4,000
FICA Expense	1,000
Medicare Expense	250
IMRF Expense	750
Outside Services-Special Events	8,500
Village Christmas Party	2,500
Laser Dances	1,800
Halloween Happenings	500
Teen Program	1,000
Special Events-Service Groups	500
Program Supplies-Special Events	10,000
Maint & Repair-Program Cleaning	2,000
Rental-Equipment	1,000
Overtime-4th of July	-
4th of July Activity Expense	-
Overtime-North Riverside Day	-
North Riverside Day	-
Community Theatre-Fall Play	11,000
Maint & Repair-Program Cleaning	1,000
Community Theatre-Spring Play	20,000
Maint & Repair-Program Cleaning	1,000
Community Theatre-Special Events	4,000
Maint & Repair-Program Cleaning	500
Total Recreation	<u>\$ 889,780</u>

PUBLIC WORKS - PARKS:

Salary	\$ 78,150
Overtime	10,650
Salary-Part Time	8,100
FICA Expense	6,000
Medicare Expense	1,500
IMRF Expense	13,875
Insurance-Group Health & Life	28,050
Insurance-MICA	9,055
Luncheon & Dinner Meetings	75
Membership Fees & Dues	75

	<u>Amount</u> <u>Appropriated</u>
PUBLIC WORKS - PARKS (continued)	
Training Fees	75
Uniforms	1,050
Protective Clothing	600
Exterminator	60
Other Outside Services	180
Contract Services-Collections	30
Contract Services-IT Support	75
Contract Servies-Labor	75
Medical Services	600
External Civic & Social	75
Utility-Telephone	1,350
Printing & Forms	300
Subscriptions	38
Supplies-Office	75
Supplies-Postage	100
Supplies-Small Tools	525
Supplies-Program & Operation	600
Maint & Repair-Grounds	75
Maint & Repair-Buildings	2,250
Maint & Repair-Building Cleaning	750
Utility-Natural Gas	1,500
Rental-Equipment	150
Maint & Repair-Equipment	3,975
Maint & Repair-Office Equipment	75
Fuel-Vehicles & Equipment	4,500
Maint & Repair-Vehicles	7,875
Maint-Parks	30,000
Department Equipment	105
Office Furniture	75
Office Equipment	75
Computer Equipment	225
Park Equipment	2,000
Internal Allocation-Overhead	5,475
Total Public Works - Parks	<u>\$ 220,443</u>

	<u>Amount</u> <u>Appropriated</u>
PUBLIC WORKS - INFRASTRUCTURE:	
Salary	\$ 208,400
Mechanics Time Charges	(13,750)
Overtime	28,400
Salary-Part Time	21,600
FICA Expense	16,000
Medicare Expense	4,000
IMRF Expense	37,000
Insurance-Group Health & Life	74,800
Insurance-MICA	24,155
Luncheon & Dinner Meetings	200
Membership Fees & Dues	200
Training Fees	200
Uniforms	2,800
Protective Clothing	1,600
Disposal Dumping Fees	17,500
Exterminator	160
Other Outside Services	480
Contract Services-Collections	80
Contract Services-IT Support	200
Contract Services-Labor	200
Medical Services	1,600
Contract Services-Engineering	6,500
External Civic & Social	200
Utility-Telephone	3,600
Printing & Forms	800
Subscriptions	100
Supplies-Office	200
Supplies-Postage	400
Supplies-Small Tools	1,400
Supplies-Program & Operation	1,600
Maint & Repair-Grounds	200
Maint & Repair-Buildings	6,000
Maint & Repair-Building Cleaning	2,000
Utility-Natural Gas	4,000
Rental-Equipment	400
Maint & Repair-Equipment	10,600
Maint & Repair-Office Equipment	200
Fuel-Vehicles & Equipment	12,000
Maint & Repair-Vehicles	21,000
Utility-Electric Street Lights	50,000

**Amount
Appropriated**

PUBLIC WORKS - INFRASTRUCTURE (continued)

Maint & Repair-Street Lights	23,000
Maint & Repair-Traffic Signals	8,000
Maint & Repair-Street Program	32,000
Maint & Repair-Snow Removal	102,000
Maint & Repair-Sidewalks	2,000
Tree Service	70,000
Snow Program	12,000
Handy Man Program	3,000
Department Equipment	280
Office Furniture	200
Office Equipment	200
Street Signs	4,000
Computer Equipment	600
Internal Allocation-Overhead	14,600
Total Public Works - Infrastructure	\$ 818,905

WATER AND SANITARY SEWER SERVICE:

Salary	\$ 234,450
Salary Allocation-General Fund	34,000
Overtime	31,950
Salary-Part Time	24,300
FICA Expense	18,000
Medicare Expense	4,500
IMRF Expense	41,625
Insurance-Group Health & Life	84,150
Insurance-MICA	27,175
Luncheon & Dinner Meetings	225
Membership Fees & Dues	225
Training Fees	225
Uniforms	3,150
Protective Clothing	1,800
Exterminator	180
Other Outside Services	540
Contract Services-Collections	90
Contract Services-IT Support	225
Contract Services-Labor	225
Professional Services	12,000
Legal Notices	2,000
Medical Services	1,800

	<u>Amount</u> <u>Appropriated</u>
WATER AND SANITARY SEWER SERVICE (continued)	
External Civic & Social	225
Utility-Telephone	4,050
Printing & Forms	900
Subscriptions	112
Supplies-Office	225
Supplies-Postage	4,000
Supplies-Small Tools	1,575
Supplies-Program & Operation	1,800
Maint & Repair-Grounds	225
Maint & Repair-Buildings	6,750
Maint & Repair-Building Cleaning	2,250
Utility-Standpipe Electric	2,500
Utility-Natural Gas	4,500
Rental-Equipment	450
Maint & Repair-Equipment	11,925
Maint & Repair-Office Equipment	225
Fuel-Vehicles & Equipment	13,500
Maint & Repair-Vehicles	23,625
Water Purchases	825,000
Water Meters & Parts	5,000
Maint & Repair-Water System	32,000
Maint & Repair-Sewer System	40,000
Maint & Repair-Fire Hydrants	5,000
Department Equipment	315
Water Instrumentation	1,000
Office Furniture	225
Office Equipment	225
Computer Equipment	675
Valve Replacements	3,000
Internal Allocation-Overhead	16,425
Reimb-Standpipe Fees (Riverside)	13,000
Depreciation	105,000
Total Water and Sanitary Sewer Service Fund	<u>\$ 1,648,537</u>

	<u>Amount Appropriated</u>
CAPITAL PROJECT FUND:	
Equipment-Administration	150,000
Public Improvements	123,200
Debt Service-Principal	671,143
Debt Service-Interest	71,604
Total Capital Project Fund	<u>\$ 1,015,947</u>
SPECIAL REVENUE FUND:	
Legal Notices	\$ -
Street Maintenance Program-Current Year	101,000
Total Special Revenue Fund	<u>\$ 101,000</u>
REFUSE SERVICE FUND:	
Refuse Collection	\$ 561,500
Supplies-Recycling Bags	25,000
Total Refuse Service Fund	<u>\$ 586,500</u>
911 TELEPHONE SERVICE FUND:	
Utility-Telephone	\$ 13,000
Maint & Repair-Equipment	49,000
Debt Service-Principal	31,920
Debt Service-Interest	3,350
Total 911 Telephone Service Fund	<u>\$ 97,270</u>
HEALTH INSURANCE FUND:	
Premium-IPBC	\$ 1,900,000
Refund-Post Retirement Insurance Contributions	10,000
Total Health Insurance Fund	<u>\$ 1,910,000</u>
LONG TERM DEBT FUND:	
Interest-2000 G.O. Alternate Bonds	\$ 57,405
Principal-2000 G.O. Alternate Bonds	185,000
Total Long Term Debt Fund	<u>\$ 242,405</u>

	<u>Amount Appropriated</u>
APPROPRIATION SUMMARY:	
GENERAL FUND:	
General Corporate (excluding special levies below)	\$ 2,783,868
Roads, streets & bridges (excluding other infrastructure)	818,905
Fire protection	3,114,250
Police protection	5,564,183
Audit	22,500
Total General Fund	<u>\$ 12,303,706</u>
Water and Sanitary Sewer Service Fund	\$ 1,648,537
Capital Projects Fund	1,015,947
Special Revenue Fund	101,000
Refuse Fund	586,500
911 Emergency Service Fund	97,270
Health Insurance Fund	1,910,000
Long Term Debt Fund	<u>242,405</u>
TOTAL ALL APPROPRIATIONS	<u>\$ 17,905,365</u>

SECTION 2: All Ordinances and/or parts of Ordinances in conflict herewith are hereby repealed. If any provision of this Ordinance be declared invalid, such invalidity shall not affect any other provisions of this Ordinance.

This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

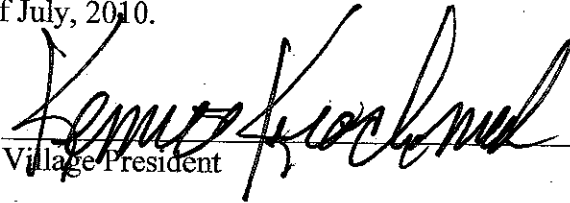
AYES: Trustees Corgiat, Czajka, Hermanek, Sargent, Votava and Wittbrodt

NAYES: None

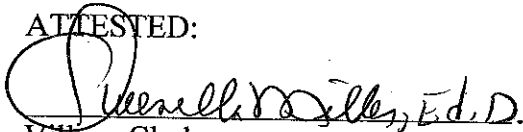
ABSENT: None

ABSTAIN: None

PASSED AND APPROVED this 26th day of July, 2010.


Village President

ATTESTED:


Village Clerk

Published on the 26th day of July, 2010

EXHIBIT A

**VILLAGE OF NORTH RIVERSIDE
REVENUE ESTIMATE
2010-2011**

VILLAGE OF NORTH RIVERSIDE
REVENUE ESTIMATE
2010 - 2011

<u>REVENUE SOURCE</u>	<u>AMOUNT</u>
TAXES	
Sales & Use Taxes	\$ 7,668,500
Real Estate Taxes	733,173
Places for Eating Taxes	187,500
Utility/Telecommunication Taxes	640,000
Total Taxes	<u>9,229,173</u>
LICENSES AND PERMITS	897,900
INTERGOVERNMENTAL	
State Income Taxes	480,000
Motor Fuel Tax Allocations	166,500
Grants	416,178
Reimbursements from Other Agencies	107,000
Total Intergovernmental	<u>1,169,678</u>
CHARGES FOR SERVICES	
Recreation Programs	436,000
Water Sales	1,450,000
Refuse Services	587,000
911 Surcharge	98,000
Health Insurance	1,915,000
Other Charges for Services	447,525
Total Charges for Services	<u>4,933,525</u>
FINES	457,000
INVESTMENT INCOME	10,100
MISCELLANEOUS INCOME	48,300
OTHER FINANCING SOURCES	<u>1,234,300</u>
TOTAL ESTIMATED REVENUES	<u>\$ 17,979,976</u>

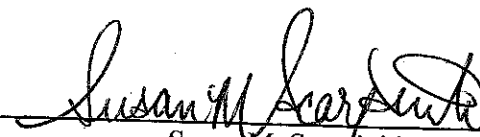

Susan M. Scarpiniti
Village Treasurer

EXHIBIT B

**VILLAGE OF NORTH RIVERSIDE
PUBLICATION AFFIDAVIT**

State of Illinois
County of Cook
Oak Park, Illinois

SS

I, Daniel M. Haley do hereby certify that I am one of the publishers of the LANDMARK, a secular newspaper, published by WEDNESDAY JOURNAL, INC., of Oak Park, County of Cook and in the State of Illinois for more than one year prior to this date.

July 7, A.D. 2010

I do further certify that the said LANDMARK has been a secular newspaper of general circulation throughout the Village of North Riverside, Cook County, Illinois for more than one year past, and is in compliance with Illinois revised Statutes, 715 ILCS 5/0.01.

I do further certify that the printed notice Village of North Riverside 1
Notice of Availability of the Proposed Appropriation for Public
of Holding a Public Hearing

attached hereto is a true, perfect and complete copy of the notice which was published in the said LANDMARK in each and every copy of its issue dated:

July 7, A.D. 2010

A.D. 2010

A.D. 2010

I do further certify that I am duly authorized by said WEDNESDAY JOURNAL, INC. to make this certificate and affidavit.

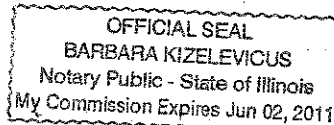
Daniel M. Haley

One of the publishers

Sworn and subscribed to me this 7th
day of July A.D. 2010

Barbara Kizelevicus

Notary Public



A Certified Check, Cashier's Check or Bid Bond payable to the Park District of Forest Park for not less than ten (10) percent of the total bid amount will be required for each bid submitted.

The successful bidder will be required to furnish a Performance Bond and Labor and Material Payment Bond satisfactory to the Park District for the total Contract Amount. The successful bidder will also be required to execute AIA Form A101 - 1997 in modified form as included in the Project Manual as the contract between the parties.

No Bids may be withdrawn without the written consent of the Park District for a period of sixty (60) days following bid submission. If a Bid is withdrawn, the Bidder will not be permitted to submit another Bid for the same project. Only bids in compliance with provisions of the Bid Documents will be considered. Bids will be considered firm for a period of sixty (60) days from submission. The Park District of Forest Park reserves the right to reject any or all bids or portions of bids/ portions of work and to waive any technicalities in the bidding if it should be deemed in the public interest.

The successful bidder will be required to receive after the substantial time will be rejected and returned unopened to the sender. The Request for Qualifications is available for review at the Village of Oak Park website.

**PUBLIC HEARING
VILLAGE OF NORTH RIVERSIDE
NOTICE OF AVAILABILITY OF
THE PROPOSED
APPROPRIATION FOR PUBLIC
INSPECTION AND
OF HOLDING A PUBLIC
HEARING
THEREIN**

Notice is hereby given that copies of the Proposed Appropriation for the Village of North Riverside for the Fiscal Year Commencing May 1, 2010 to April 30, 2011 are available for public inspection during normal business hours at the Village Commons, 2401 South Desplaines Avenue, North Riverside, Illinois.

Notice is hereby given that a Public Appropriation Hearing shall be held by the Mayor and the Board of Trustees for the Village of North Riverside.

Date: Monday, July 26, 2010
Time: 7:00 PM
Place: Village Commons
2401 South Desplaines Avenue
North Riverside, Illinois

All interested persons may attend the meeting and shall have the right to be heard. The Request for Qualifications is available for review at the

Published in Wednesday Journal
6:30, 7:7 and 7/14/2010

Sarah Dass

Published in Forest Park Review
6:30, 7:7 & 7/14/2010

**STARTING A NEW
BUSINESS?**

*Call the Experts
Before You Place Your Legal Ad!*
**Publish Your Assumed Name
Legal Notice in**

Wednesday Journal

Forest Park Review

Riverside/Brookfield Landmark

Swain & John W. Swain, 518 South
Euclid Avenue, Oak Park, IL 60304



dress of the owner(s) is: Justin Lee
432 48th Ave., Bellwood, IL 60104.

Published in Wednesday Journal
6:30, 7:7 and 7/14/2010

Name of Target Funding with the business located at: 14529 S. Lowe Ave., Riverdale, IL 60827. The true name(s) and residence address of the owner(s) is: Willard Driver, 14529 S. Lowe Ave., Riverdale, IL 60827

Published in Wednesday Journal
6:30, 7:7, and 7/14/2010

PUBLIC NOTICE

Notice is hereby given, pursuant to An Act in relation to the use of an Assumed Business in the conduct or transaction of Business in the State, as amended, that a certification was filed by the undersigned with the County Clerk of Cook County FILE NO. D10122305 on June 15, 2010. Under the Assumed Name of Corner Real Estate Co. with the business located at 557 47th Ave., Bellwood, IL 60104. The true name(s) and residence address of the owner(s) is: Mary L. Corner, 557 47th Ave., Bellwood, IL 60104.

Published in Wednesday Journal
6:30, 7:7 and 7/14/2010

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6:30, 7:7 and 7/14/2010